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### Campaign Fund Report Summary of Receipts and Disbursements

FILIEROLS OF KENNETH A. KIRLY  Name of candidate or committee as filed with the election office	Alderman 6 Office Ward
Bank information Bank name	Account number
1. Checking <u>Severn Savings</u> Bank	0044001525
2. Other	
Transaction period from: Tune 25, 2012	to August 18, 2013
Due no later than 4:30PM on the last day of each transaction period. (S	ee Candidate Packet Memo for dates)
Final Surplus funds distributed to (4.44.040): Summary of Receipts and Disbursements	
Cash balance - beginning of transaction period	\$ 45.83
2. Receipts from Schedule 1, column 4	1942.00
3. Proceeds from Schedule 2, column 4	<u> </u>
4. Total cash available (Add lines 1, 2 and 3)	\$ 1987.83
5. Disbursements from Schedule 3:	
Column 3 \$ 976.00	
Column 4 $\bigcirc$	
Column 5	
6. Total disbursements	\$ 976.00
7. Cash balance - end of transaction period (Subtract line 6 from line	1011.83
8. Total outstanding obligations from Schedule 4	\$ 0
9. In-kind contributions from Schedule 5, column 4	\$ 559.48
Under penalty of perjury, I declare that I have examined this report, included best of my knowledge and belief it is true, correct and complete. (If eport; if committee, treasurer and chairman must sign report.)	ding accompanying schedules and statements, and to report of candidate, candidate and treasurer must gin
Candidate ( A A IC)	Date <u>9-8-13</u>
reasurer Sanda tolusion	Date 9-8-13
Chairman of Committee or Slate	Date



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Name of candidate or committee	Friends of Kenneth	A. Kirby	
Report period - transactions from	6/25/12	to 8/18/13	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descrip	tion of receipt.	ctions for code.	Amount	
Leslië Stanton	Code *	Ticket price	Cash	1	
	C		Check #	4277	50.00
	* T, ente	r price per ticket	Rcpt #		
	Aggregat	e amount receiv	ed from P	ayer to date	
Cassandra Gross	Code *	Ticket price	Cash		
	C		Check #	095	100.00
	* T, enter	r price per ticket	Rcpt #		
21101	Aggregat	e amount receiv	ed from P	ayer to date	
Friends of Rhonda	Code *	Ticket price	Cash	·	
Pindell Charles	С		Check #	1037	50,00
P.O. BOX 6017	* T, enter	price per ticket	Rcpt#		
Annapolis, MD 21401	Aggregate	e amount receive	ed from Pa	ayer to date	
Mannin Charles	Code *	Ticket price	Cash		
	C		Check#	1001	50,00
Annapolis, MD 21401		•	, , ,		
Charles Delevan					
2019 Vineyard Kd				432	100.00
•					
·					
Joanna Conti		Ticket price	Cash		
			Check#	6415	50.00
Musclik MD 21409		* * * * * * * * * * * * * * * * * * * *			
HINKOBE! 37 1 12 21 10 1			yer to date		
Gail Smith	Code *	·			
	<u> </u>	1		6331	.50,00
Amaginalis, MO 71401		<u> </u>			
7	Aggregate	amount receive	d from Pa	yer to date	
	address of Payer  Leslie Stanton  2 Lincoln Parkway  Annapolis, MD 21401  Cassandra Gross  16 Silopanna Rd.  Annapolis, MD 21401  Friends of Rhonda  Pindell Charles  P.O. Box 6017  Annapolis, MD 21401  Mannin Charles  5 Dominioe Rd.  Annapolis, MD 21401  Charles Delavan  2019 Vineyard Rd.  Annapolis, MD 21401  Joanna Conti  1527 Shipisheis Rd.  Annapolis, MD 21409  Gail Sviith  320 Halsay Rd.  Annapolis, MD 21401	address of Payer  Leshie Stanton 2 Lincoln Parkway Annapolis, MD 21401  Friends of Rhonda Pindell Charles Pindell Charles P.O. Box 6017 Annapolis, MD 21401  Mannin Charles Dominion Rd Annapolis, MD 21401  Code*  Charles Delayan Code*  Code*  Code*  T, enter Aggregate  Code*  Toanna Conti Code*  Toanna Conti Code*  Toanna Conti Code*  Code*  Toanna Conti Code*  Toanna Conti Code*  Code*  T, enter Aggregate  Code*  T, enter  Aggregate  Code*  T, enter  Toanna Conti T, enter  Toanna Conti T, enter  Toanna Conti T, enter  T, enter  Toanna Conti T, enter	Address of Payer  Lestic Stanton 2 Lincoln Parkway Annapolis, MD 21401  Cassandra Gross 16 Silopanna Rol. Annapolis, MD 21401  Marric Charles P.o. Box 6017 Annapolis, MD 21401  Marric Charles Finance Rol Annapolis, MD 21401  Code * Ticket price Ticket price Code * Ticket price Ticket price Code * Ticket p	Address of Payer  Leshie Stanton 2 Lincoln Parkway Annapolis, MD 21401  Cassandra Gross 16 Silopanna Rol. Annapolis, MD 21401  Marrin Charles P.O. Box 6017 Annapolis, MD 21401  Marrin Charles S Dominioe Rol Annapolis, MD 21401  Charles Delevan 2019 Vineyard Rol Annapolis, MD 21401  Toanna Conti 1527 Shijomew Rol Annapolis, MD 21404  Gail Swith 320 Halsey Rol Annapolis, MD 21401  Description of receipt. See instruction of check #  *T, enter price per ticket Rcpt #  Aggregate amount received from Payon of the price of the pr	address of Payer  Leshie Stanton 2 Lincoln Parkway Arrapolis, MD 21401  Cassandra Gross 16 Silopanna Rol. Annapolis, MD 21401  Friends of Rhonda Pindell Charles P.O. Box 6017 Annapolis, MD 21401  Marri Charles S Dominioe Rol Annapolis, MD 21401  Chorles Delavan 2019 Vineyard Rol Annapolis, MD 21401  Code* Ticket price Cash Code* Ticket pric

Total this page \$

450.00



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Name of candidate or committee	Friends of	Kenneth A.	Kirby	
Report period - transactions from	6/25/12	to	8/18/13	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	tion of receipt.	See instru	ctions for code.	Amount
	Image Power, Inc.	Code *	Ticket price	Cash		
1. ( )	95 West St	C		Check#	2050	150,00
6/11/13	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt #		1
Ĺ	11111 (5)515) 1111 22 151	Aggregat	e amount receiv	ed from P	ayer to date	
	Hyatt + Weber, P.A.	Code *	Ticket price	Cash		
] , (, ,	2000 Westante Chicle	C		Check#	44422	250.00
6/12/13	200 Westgate Civile 'Suite 500	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date	
	Friends of Ross Arnett	Code *	Ticket price	Cash		
. (. 1	P.O. Box 3006	C		Check#	1226	250,00
.6/13/13	i	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21403	Aggregate	e amount receive			
	Cynthia Carter	Code *	Ticket price	Cash		
	13/1 Colony Dr.	Ç		Check#	1135	50,00
6/13/13		* T, enter	price per ticket	Rcpt#	•	
	Annapolis, MD 21403	Aggregate				
	Viannes Kacoyianni	Code *	Ticket price	Cash		
. 1 1	1237 Tyler Ave.			Check#	1479	252,00
6/13/13	•		price per ticket			
	Annapolis, MD 21403	Aggregate	amount receive	ed from Pa	yer to date	
	Green Products, WA, LIC	Code *	Ticket price	Cash		
	1915 Woodshadect.	<u>ر</u>		Check#	1115	50.00
6/13/13	Bowie, MD 20721		price per ticket			
	55001C, ND 20:21	Aggregate	amount receive	d from Pa	yer to date	
_	Bria. LC	Code *	Ticket price	Cash		
. 6 6. 1	200 Isostante avide	<u> </u>		Check#	209	250.00
6/12/13	Brig, LLC 200 Wostgate Civile Suite 500	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregate	amount receive	d from Pa	yer to date	

Total this page \$

1252.00



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Dear,	Friends of	e i e e e de enfre e l'e e de la ferencia de la vellación de la ferencia del la ferencia de la ferencia del la ferencia de la	and the second	usermatical et all fathalis il strik es de l'Abrél de Liverbu II il	
Report period - transactions from	6/25/12	, , , , , , , , , , , , , , , , , , , ,	to	8/18/13	
	Schedule 1 - Cont	ributions an	d Re	ceipts	

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	tion of receipt. S	See instru	ctions for code.	Amount
	V. M. Himain's	Code *	Ticket price	Cash		40.00
1 1	Kitty Higgins	C		Check #		
6/13/13	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	
	Carl Snowden	Code *	Ticket price	Cash	· /	80.00
Llaha	230 Garden Gate In	C		Check #		
19/13	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #		
	1411 apoins 410 21403	Aggregat	e amount receive	ed from P	ayer to date	
	J. T. Shorps	Code *	Ticket price	Cash	<b>/</b>	20.00
. 1	Annapolis, MD 21401	<u></u>		Check #		
6/13/13	MINIMORSIS, MIN ZITOI	* T, enter	price per ticket	Rcpt #	·	
		Aggregate	e amount receive			
	Cabon for Mayor	Code *	Ticket price	Cash	-	
	Cohen for Mayor P.O. Box 3481	C		Check #	1297	100.00
6/15/13		* T, enter	price per ticket			
	Annapolis, MD 21403	Aggregate	e amount receive			
		Code *	Ticket price	Cash		
				Check #	,	
		* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregate	amount receive	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
			•	Check#	ŀ	
		* T, enter	price per ticket	Rcpt#		
		Aggregate	amount receive	d from Pa	yer to date	

Total this page \$ 240,00



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Name of candi	date or committee Friends	of Kenneth 14.	Kirby	
Report period	- transactions from ७ 🛴 5	112 to	<u>8118113</u>	
	Schedule	2 - Loans and Trans	fers	
Date received	Complete name and residence address of Payer	Description of lo	an or transfer	Amount
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
	NONE	Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
			Total this page \$	1



# City of Annapolis

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Report period - transactions from Name of candidate or committee Friends of Kenneth A. Kirby 8/18/13

Schedule 3 - Disbursements

		7 22/13			7/22/13			815113	)		7  22  13			7/19/13		Date		
Totals this page \$	Tatalathia 21401		Severn Sowness	Prinagolis 2,1401	200 water Ci	Severy Sowner	Cation 7 July	A CONSTRUCT	Kenny Kirby	Annapolis 21401	200 Justiete Cir	Sever Samoss	Phylogophis MD 214	So Russell st	Tree state	Payee and address		2
II		C	; .#		C	, fr		0	۲		0		0	て	)	Code	Salan	
966.00	200	<del>0</del> ,8			50.00			325.00			-8 8 8			H81.00		Amount	Salaries and all payments other than loan payments	
II.	Rcpt #		Check #	Rcpt #	<u> </u>	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash PA	Check #	Rcpt #	Cash	Check #	Method	payments other payments	ယ
li .		ANG WID			Auto WID						Auto WID			<		hod	than loan	
0	W															Amount	Loan	
•	Rcpt #	Cash	Check #	Rcpt #	Cash	Check#	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Method	Loan payments	4
			,												1000	committee name required)	Transfers to other funds (candidate or	5
J																Amount		

3 - returned check 2 - City of Clerk fee 1 - returned check 4 - bank fee for returned check \$60; tickets to show for a children \$120; reminimizement - misc. Campaign activities



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Report period - transactions from Name of candidate or committee Friends of Kenneth A. Kirby 6/35/12 Schedule 3 - Disbursements 81813

														1122113		Date			
Totals trils page \$	Totals this name				•								17/1/2010 11 7/401	200 1005 240 91	CONSTANT TO SECURITY OF THE SE	address		1	2
1						•								C	) س	Code		Solorio	
10.00														00,00		Amount	pay		
	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Xcpt #		Check #	Method	payments payments	,	در
														Augo vio		od.	nan loan	-	
0																Amount	Loan payn		
	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	payments	4	
																	<b>1</b>		
		•••														committee name required)	Transfers to other funds (candidate or	5	
																Amount			

5 - bank fee for returned check



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Name of fund or committee Frie	erids of Kenneth 14. Klibb 18/13	<u>y</u>	
Schedule 4 - Outst	tanding Obligations as of End	l of Report Perio	d ,
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
7			-
N.Y.			
No.			,

Total this page \$

559.48

Total this page



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	Name of fund or committee Friends of Kenneth 12. Kirby  Report period - transactions from 6/25/12 to 8/18/13											
Schedule 5 - In-kind Contributions												
1	2	3	4									
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)									
7/25/13	Chuck Weikel 160 Candwit St. Annapolis MD 21403	Printing, Yard signs	559.48									
		<u> </u>										
		·										